

Date: Wednesday, 4/5/2006 3:29:44 PM  
 User: Kim Johnston

## Process Sheet

17

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : PASSENGER DOOR WINDOW KIT  
 Job Number : 26561  
 Estimate Number : 10922  
 P.O. Number : N/A Part Number : D044713015  
 This Issue : 4/5/2006 S.O. No. : N/A Drawing Number : N/A  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : N/A  
 Previous Run : 25338 Material : N/A  
 Due Date : 4/28/2006 Qty: 4 Um: Each  
 Written By : SEE COMMENT BELOW  
 Checked & Approved By : 06/04/06  
 Comment : Est Rev:A 05.06.22 New issue KJ/JLM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefiles &amp; DT8721 Cutting Template and create labels per PPP D044-713-015CHG001

06/04/13

2.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D2126

Seal



Comment: Qty.: 6.0000 f(s)/Unit Total : 24.0000 f(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D2126-72.0"

Seal B25702 ✓

✓

4.0 D2977

Hinge Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D2977

Bracket B19560 2004 ✓

✓

5.0 D32791

Passenger Window, R44



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: PP Date: 06/06/01  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 4/5/2006 3:29:44 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PASSENGER DOOR WINDOW KIT

Job Number: 26561

Part Number: D044713015

Job Number:



Seq. #:

Machine Or Operation:

Description :

1 D3279-1

Window

324968

✓

6.0

MS2104208

USE MS21042L08



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 MS21042-08

Nut

M6733

1 DT8721

Cutting Template

REVA ✓

06/05/31 (4)

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



06/05/31 (4)

Comment: INSPECT 100% KITS FOR COMPLETENESS

06/05/31 (4)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-713-015

Location:

PPP Rev:

01A PT

06/05/31 (4)

9.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

06/06/01

Job Completion



U 06-06-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries